



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Halifax PERMIT NO.: SLAS-42-08 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/1/2012 **Date of Last Inspection:** 8/7/2012

FACILITY NAME AND ADDRESS:

*Peter J. Minks and Lark Renee Phillips
Chantilly Septic Tank Service
25140 NC Hwy 125
Scotland Neck, NC 27874*

GPS COORDINATES:

N: 36.35933

W: -77.64027

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Peter J. Minks Jr.*

Telephone: *252-536-3996*

Email address: *larked@yaho.com*

Fax:

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *1/6/2013*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 8/7/12.

OBSERVED VIOLATIONS:

1) Septage had been applied on top of bermudagrass which had been cut. This is a violation of Rule .0838 a. 18. that states "Approved nutrient management plans shall be followed." Your nutrient management plan has that a 30 day period must be observed between the last application of septage and harvest. During this period, septage cannot be applied to the cut grass.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. A "Septage Land Application Site" and "No Trespassing" had been placed at a cross through to Field 1 through the woods separating the site from a row crop field. Signage was also present for the southern entrance as you get to Field 3.
2. Access road off of Hwy 903 was in good shape.
3. Disposal boundaries were adequately marked. Markers had been moved 50 ft into the permitted area away from the field planted in peanuts.
4. All septage discharges were within the permitted boundary of the fields.
5. No spot dumps or thick applications noticed. Septage had been applied on top of cut bermudagrass. This is a violation of Rule .0838 a. 18. See Observed Violations for details. Applying septage on top of the cut grass mats the material to the ground and makes it hard to be harvested.
6. The bermudagrass had been cut but not removed prior to septage being applied to the site. This is a violation as listed above. Your nutrient management plan has a 30 day waiting period between the last septage application and the harvest and removal of the hay. Applying septage to the cut grass makes it worthless for hay. Also, the small grain should have been planted into the bermudagrass by now. Your nutrient management plan has that the rye or annual ryegrass should be planted between August 15 and November 1.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed today.
9. Markers had been moved in 50 ft from the peanuts as required for setback distances.
10. Records not checked.
11. Collected soil samples from the three active fields. Septage should not be applied on top of grass which has been cut to be harvested. The harvesting of the bermudagrass is described within your nutrient management plan. Also, the rye needs to be planted now.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 7/22/13		Email		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
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